8996746/2024/SER SEC-TBW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Department of Tribal Welfare – Payment of Rs.3,60,000/- towards hire car charges for the vehicle being used by the Additional Secretary to Government for (8) months from Aug, 2023 to March, 2024 - Expenditure – Sanctioned - Orders – Issued.

DEPARTMENT OF TRIBAL WELFARE (OP)

G.O.Rt.No. 81 **Dated.18.06.2024.**

Read the following:

1. G.O.Rt.No.258, Social Welfare (OP.I) Dept., Dated 25.07.2023.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, (8) Bills No's.73,74,75,76,7,6,5,4 Dated 01.9.2023, 01.10.2023, 01.11.2023, 01.12.2023, 01.01.2024, 01.02.2023, 01.03.2024 & 01.04.2024.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,60,000/- (8 Months x 45000=3,60,000/-) (Rupees Three lakhs Sixty thousand only) towards hire car charges for the Vehicle bearing No.AP 39X 6565 from August, 2023 to March, 2024 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Sri RMJ Naik, Additional Secretary to Government, Department Tribal Welfare, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 - Secretariat 25 - Department of Tribal Welfare 130-Office Expenses -134 - Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, AP Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.3,60,000/- (8 Months x 45000 = 3,60,000/-) (Rupees Three lakhs Sixty thousand only) in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.
The Tribal Welfare (OP.II Claims) Department.

Copy to:-
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER